

PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080147-2

PUP : ORDER NO. 25 - 1739

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

FILE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE

February 27, 1956

REQUISITION NO.

22920, 22111, 22948, 22122

TERMS:

15 10 days Net 30

SHIP TO:

5651 West 96th Street, Los Angeles

F.O.B.:

Ramo-Wooldridge Receiving Dock

BILL TO:

Ramo-Wooldridge Corporation
8820 Bellanca Avenue

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
PURCHASE ORDER WORK RELEASE NO. 6						
OF PURCHASE ORDER 25 - 17391						
To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$1,900.00.						
1	23	50410007 BRACKET. Complete to B/P Revision "C" dated 2/22/56.				
2	17	50410054 BRACKET BOARD MOUNTING. Complete to B/P Revision "A" dated 2/22/56.				
3	11	50410058 BRACKET HEAT SINK. Complete to B/P no revision dated 2/23/56.				
4	8	50419558 INPUT CONNECTOR PLATE. Complete to B/P no revision dated 2/24/56.				
5	5	50416024 CHASSIS. Complete to B/P no revision dated 2/20/56. Mark per B/P 50416118.				
<p>Delivery schedule:</p> <p>Items 1,2,3 3/9</p> <p>Item 4 3 ea. 3/12 Balance 3/14</p> <p>Item 5 3/12</p> <p>The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding the government contracts are applicable.</p> <p>All tooling contained herein shall be the property of the U. S. Government, and shall be maintained in good condition by seller. Property tags to be attached by the Ramo-Wooldridge Corporation.</p>						

INSPECTION	GOVT.	R.W.	SOURCE	NAME	SUBJECT TO CONTRACTS	RENEGOTIATION	GOV'T. CONTRACT NUMBER
		X	X			NO <input type="checkbox"/>	5042

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
Mfg. Oper., Bldg. 6		STATINTL	
ACCOUNT NO.	JOB NO.	Communications	
Items 1,2,3 5042-24		CONFIRMED	
Item 4 5042-68		DATE	
Item 5 5042-73		2/27/56	
COST CENTER CODE 25-40-00	COMPONENT <input checked="" type="checkbox"/>	BUYER	
	OTHER <input type="checkbox"/>		
	DATE REQUIRED	STATINTL	
	See Above		
	DATE PROMISED		
	See above		

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

BY

[Signature]

COMMUNICATIONS DIVISION

PURCHASING COPY